UNITED STATES BANKRUPTCY COURT, Filed 09/26/07 Entered 09/26/07 19:18:14 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 06 B 03896

JEFFREY L COX LEANA S COX

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-0938 SSN XXX-XX-7166

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/08/2006 and was confirmed 07/17/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 14.00%.

The case was converted to chapter 7 after confirmation 06/29/2007.

CREDITOR NAME			PAID	PAID
QUANTUM SERVICING CORP QUANTUM SERVICING CORP ILLINOIS DEPT OF REVENUE	CURRENT MORTG	.00	.00	.00
QUANTUM SERVICING CORP	MORTGAGE ARRE	6940.00	.00	6940.00
ILLINOIS DEPT OF REVENUE	PRIORITY	918.00	.00	776.02
ALARM DETECTION SYSTEMS	UNSECURED		α	α
AUTOMATED CLEANING SYSTE BENEFICIAL	UNSECURED	NOT FILED	.00	.00
BENEFICIAL	UNSECURED	NOT FILED	.00	.00
BOOKSPAN/DOUBLEDAY BOOKC	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC COMMONWEALTH EDISON	UNSECURED	2325.79	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CDOWN DECYCLING & WASTE	IINCECTIDED	אטי בוובט	.00	.00
DISCOVER FINANCIAL SERVI DONG HO HAN ICE COLD PRODUCTS	UNSECURED	5149.90	.00	.00
DONG HO HAN	UNSECURED	NOT FILED	.00	.00
ICE COLD PRODUCTS	UNSECURED	NOT FILED	.00	
KALUZNY BROS INC MCS NICOR	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
NICOR	UNSECURED	NOT FILED	.00	.00
NICOR	UNSECURED	743.24	.00	.00
NORTHERN LEASING SYSTEM	UNSECURED	316.00	.00	
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
RESTAURANT DEPOT #42	UNSECURED	NOT FILED	.00	.00
NORTHERN LEASING SYSTEM PEOPLES GAS LIGHT & COKE RESTAURANT DEPOT #42 AT & T BANKRUPCTY US BANK	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	NOT FILED	.00	.00
		NOT: FILIFIL	.00	.00
VILLAGE OF BROADVIEW B-LINE LLC	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	316.47	.00	.00
ILLINOIS DEPT OF REVENUE	SECURED NOT I	1559.57	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	44.00	.00	
HELTON & ASSOC TOM VAUGHN DEBTOR REFUND	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			368.98
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,085.00	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		776.02 6,940.00 .00 .00 368.98 .00
TOTALS	8,085.00	8,085.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/26/07 TOM VAUGHN

CHAPTER 13 TRUSTEE